

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	904354-1
Product	Political	Invoice Date	07/24/16
Estimate Number		Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/21/16
Property	WTHI	Order #	904354
Account Executive	Katz Washington	Alt Order #	25246583
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/15/16 - 07/21/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					07/11/16 to 07/17/16	2x	----2--				
	WTHI			F	07/15/16	:30	8:24 AM	EB160130H	\$100.00		2
	WTHI			F	07/15/16	:30	8:40 AM	EB160130H	\$100.00		1
					07/18/16 to 07/24/16	8x	2222---				
	WTHI			M	07/18/16	:30	7:57 AM	EB160130H	\$100.00		4
	WTHI			M	07/18/16	:30	8:52 AM	EB160130H	\$100.00		3
	WTHI			Tu	07/19/16	:30	7:59 AM	EB160130H	\$100.00		6
	WTHI			Tu	07/19/16	:30	8:43 AM	EB160130H	\$100.00		5
	WTHI			W	07/20/16	:30	7:27 AM	EB160130H	\$100.00		7
	WTHI			W	07/20/16	:30	8:52 AM	EB160130H	\$100.00		8
	WTHI			Th	07/21/16	:30	7:27 AM	EB160130H	\$100.00		10
	WTHI			Th	07/21/16	:30	8:52 AM	EB160130H	\$100.00		9
2	WTHI	News 10 M-F	6a-7a								
					07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:30	6:20 AM	EB160130H	\$150.00		1
					07/18/16 to 07/24/16	4x	1111---				
	WTHI			M	07/18/16	:30	6:11 AM	EB160130H	\$150.00		2
	WTHI			Tu	07/19/16	:30	6:46 AM	EB160130H	\$150.00		3
	WTHI			W	07/20/16	:30	6:25 AM	EB160130H	\$150.00		4
	WTHI			Th	07/21/16	:30	6:59 AM	EB160130H	\$150.00		5
3	WTHI	News 10 M-F	530a-6a								
					07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:30	5:54 AM	EB160130H	\$100.00		1
					07/18/16 to 07/24/16	3x	11-1---				
	WTHI			M	07/18/16	:30	5:40 AM	EB160130H	\$100.00		2
	WTHI			Tu	07/19/16	:30	5:44 AM	EB160130H	\$100.00		3
	WTHI			Th	07/21/16	:30	5:46 AM	EB160130H	\$100.00		4
4	WTHI	M-F 9a-10a	9a-10a								
					07/11/16 to 07/17/16	1x	----1--				

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Product	Political	Invoice Date	07/24/16
Estimate Number		Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/21/16
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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a	F	07/15/16	:30	9:34 AM	EB160130H	\$60.00		1
	WTHI				07/18/16 to 07/24/16	3x	1-11---				
	WTHI			M	07/18/16	:30	9:59 AM	EB160130H	\$60.00		2
	WTHI			W	07/20/16	:30	9:36 AM	EB160130H	\$60.00		3
	WTHI			Th	07/21/16	:30	9:59 AM	EB160130H	\$60.00		4
5	WTHI	News 10 Midday	12p-1230p		07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:30	12:29 PM	EB160130H	\$200.00		1
	WTHI				07/18/16 to 07/24/16	4x	1111---				
	WTHI			M	07/18/16	:30	12:19 PM	EB160130H	\$200.00		2
	WTHI			Tu	07/19/16	:30	12:10 PM	EB160130H	\$200.00		3
	WTHI			W	07/20/16	:30	12:11 PM	EB160130H	\$200.00		4
	WTHI			Th	07/21/16	:30	12:27 PM	EB160130H	\$200.00		5
6	WTHI	Daytime Afternoon Rotator	1230p-3p		07/11/16 to 07/17/16	2x	----2--				
	WTHI			F	07/15/16	:30	12:58 PM	EB160130H	\$120.00		2
	WTHI			F	07/15/16	:30	1:29 PM	EB160130H	\$120.00		1
	WTHI				07/18/16 to 07/24/16	8x	2222---				
	WTHI			M	07/18/16	:30	1:00 PM	EB160130H	\$120.00		4
	WTHI			M	07/18/16	:30	1:59 PM	EB160130H	\$120.00		3
	WTHI			Tu	07/19/16	:30	12:56 PM	EB160130H	\$120.00		5
	WTHI			Tu	07/19/16	:30	1:59 PM	EB160130H	\$120.00		6
	WTHI			W	07/20/16	:30	12:55 PM	EB160130H	\$120.00		7
	WTHI			W	07/20/16	:30	1:59 PM	EB160130H	\$120.00		8
	WTHI			Th	07/21/16	:30	1:29 PM	EB160130H	\$120.00		9
	WTHI			Th	07/21/16	:30	1:59 PM	EB160130H	\$120.00		10
7	WTHI	The Talk	2p-3p		07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:00			\$90.00 Credited		1

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		Invoice Period	06/27/16 - 07/21/16
Property	WTHI	Order #	904354
Account Executive	Katz Washington	Alt Order #	25246583
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/15/16 - 07/21/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p		07/18/16 to 07/24/16	3x	-111----				
	WTHI			Tu	07/19/16	:30	2:32 PM	EB160130H	\$90.00		2
	WTHI			W	07/20/16	:30	2:30 PM	EB160130H	\$90.00		3
	WTHI			Th	07/21/16	:30	2:59 PM	EB160130H	\$90.00		4
8	WTHI	Price is Right	11a-12p		07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:30	11:59 AM	EB160130H	\$250.00		1
					07/18/16 to 07/24/16	3x	111----				
	WTHI			M	07/18/16	:30	11:29 AM	EB160130H	\$250.00		2
	WTHI			Tu	07/19/16	:30	11:29 AM	EB160130H	\$250.00		3
	WTHI			W	07/20/16	:30	11:28 AM	EB160130H	\$250.00		4
9	WTHI	Let's Make a Deal	10a-11a		07/18/16 to 07/24/16	2x	-11----				
	WTHI			Tu	07/19/16	:30	10:59 AM	EB160130H	\$250.00		1
	WTHI			W	07/20/16	:30	10:30 AM	EB160130H	\$250.00		2
10	WTHI	M-F 530p-6p	530p-6p		07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:30	5:43 PM	EB160130H	\$130.00		1
					07/18/16 to 07/24/16	3x	1-11----				
	WTHI			M	07/18/16	:30	5:44 PM	EB160130H	\$130.00		2
	WTHI			W	07/20/16	:30	5:51 PM	EB160130H	\$130.00		3
	WTHI			Th	07/21/16	:30	5:45 PM	EB160130H	\$130.00		4
11	WTHI	M-F 4p-5p	4p-5p		07/11/16 to 07/17/16	1x	----1--				
	WTHI			F	07/15/16	:30	4:22 PM	EB160130H	\$100.00		1
					07/18/16 to 07/24/16	3x	111----				
	WTHI			M	07/18/16	:30	4:31 PM	EB160130H	\$100.00		2
	WTHI			Tu	07/19/16	:30	4:47 PM	EB160130H	\$100.00		3

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Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	

Invoice #	904354-1
Invoice Date	07/24/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/21/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	904354
Alt Order #	25246583
Deal #	
Order Flight	07/15/16 - 07/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	M-F 4p-5p	4p-5p								
	WTHI			W	07/20/16	:30	4:31 PM	EB160130H	\$100.00		4
12	WTHI	News 10 at 6p Su	6p-630p								
				07/11/16 to 07/17/16		1x	-----S				
	WTHI			Su	07/17/16	:30	6:59 PM	EB160130H	\$225.00		1
13	WTHI	News 10 at 6p	6p-630p								
				07/11/16 to 07/17/16		1x	----1--				
	WTHI			F	07/15/16	:30	6:15 PM	EB160130H	\$500.00		1
				07/18/16 to 07/24/16		4x	1111---				
	WTHI			M	07/18/16	:30	6:21 PM	EB160130H	\$500.00		2
	WTHI			Tu	07/19/16	:30	6:22 PM	EB160130H	\$500.00		3
	WTHI			W	07/20/16	:30	6:15 PM	EB160130H	\$500.00		4
	WTHI			Th	07/21/16	:30	6:10 PM	EB160130H	\$500.00		5
14	WTHI	News 10 at 5p 5-530p	5-530p								
				07/11/16 to 07/17/16		1x	----1--				
	WTHI			F	07/15/16	:30	5:07 PM	EB160130H	\$250.00		1
				07/18/16 to 07/24/16		4x	1111---				
	WTHI			M	07/18/16	:30	5:15 PM	EB160130H	\$250.00		2
	WTHI			Tu	07/19/16	:30	5:13 PM	EB160130H	\$250.00		3
	WTHI			W	07/20/16	:30	5:13 PM	EB160130H	\$250.00		4
	WTHI			Th	07/21/16	:30	5:14 PM	EB160130H	\$250.00		5
15	WTHI	News 10 at 6p Sa	6p-630p								
				07/11/16 to 07/17/16		1x	-----S-				
	WTHI			Sa	07/16/16	:30	6:11 PM	EB160130H	\$200.00		1
16	WTHI	M-F 730p-8p	730p-8p								
				07/11/16 to 07/17/16		1x	----1--				
	WTHI			F	07/15/16	:30	7:50 PM	EB160130H	\$250.00		1
				07/18/16 to 07/24/16		3x	111----				
	WTHI			M	07/18/16	:30	7:41 PM	EB160130H	\$250.00		2

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Estimate Number	

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Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	904354
Alt Order #	25246583
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	M-F 730p-8p	730p-8p								
	WTHI			Tu	07/19/16	:30	7:44 PM	EB160130H	\$250.00		3
	WTHI			W	07/20/16	:30	7:45 PM	EB160130H	\$250.00		4
17	WTHI	Tue Hour 1	8p-9p								
				07/18/16 to 07/24/16		1x	-T-----				
	WTHI			Tu	07/19/16	:30	8:34 PM	EB160130H	\$800.00		1
18	WTHI	Sun Hour 1	7p-8p								
				07/11/16 to 07/17/16		1x	-----S				
	WTHI			Su	07/17/16	:30	7:58 PM	EB160130H	\$700.00		1
19	WTHI	Fri Hour 3	10p-11p								
				07/11/16 to 07/17/16		1x	----F--				
	WTHI			F	07/15/16	:30	10:35 PM	EB160130H	\$800.00		1
20	WTHI	CBS This Morning Sa	9a-11a								
				07/11/16 to 07/17/16		1x	-----S-				
	WTHI			Sa	07/16/16	:30	10:29 AM	EB160130H	\$85.00		1
21	WTHI	CBS Sunday Morning	9a-1030a								
				07/11/16 to 07/17/16		1x	-----S				
	WTHI			Su	07/17/16	:30	9:47 AM	EB160130H	\$150.00		1
22	WTHI	PGA	PGA								
				07/11/16 to 07/17/16		1x	-----S				
	WTHI			Su	07/17/16	:30	6:29 PM	EB160130H	\$150.00		1
23	WTHI	Sa 7p-8p	7p-8p								
				07/11/16 to 07/17/16		1x	-----S-				
	WTHI			Sa	07/16/16	:30	7:20 PM	EB160130H	\$80.00		1
24	WTHI	The Talk	2p-3p								
		m/g for spot pre-empted 7-15									
				07/18/16 to 07/24/16		1x	-1-----				
	WTHI			Tu	07/19/16	:30	2:59 PM	EB160130H	\$90.00		1

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Sales Region	National

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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
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Aired Spots 79

<u>Gross Total</u>	\$15,310.00	
<u>Agency Commission</u>	\$2,296.50	
<u>Net Amount Due</u>	\$13,013.50	<u>Payment Terms 30 Days</u>

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